



# Campaign Finance Report

Clark Silver for Senate  
Committee #: 201000361

Treasurer: Silver, Clark  
18025 W Oregon Ct, Litchfield Park, AZ 85340  
Phone: (602) 451-3160  
Email: clarksilver@cox.net  
Candidate Name: Silver, Clark  
Office Sought: State Senator - District No. 12

## Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 25, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,472.25
Total Cash Receipts this Reporting Period:	\$50.00
Total Cash Disbursements this Reporting Period:	\$3,866.90
Cash Balance at End of Reporting Period:	\$655.35

Report ID: 64140

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$1,937.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$50.00	\$0.00	\$50.00	\$16,536.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,866.90	\$0.00	\$3,866.90	\$15,880.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,866.90	\$0.00	\$3,866.90	\$15,880.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,866.90			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	Taylor, Renee	08/10/2010	\$50.00	\$50.00
<b>Address:</b>	13204 W Rhine Ln, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	Home Maker			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THUNDERBIRD TROPHIES	08/06/2010	\$114.77	\$114.77
<b>Address:</b>	1414 N 7th St, , Phoenix, AZ 85006		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	T Shirts			
<b>Name:</b>	Israel, Chelanie	08/08/2010	\$40.00	\$680.00
<b>Address:</b>	5112 Tremont St, Dallas, TX 75214		Cash	
<b>Occupation:</b>	Data Base MGT, SLF			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Web Hosting			
<b>Name:</b>	CACTUS MAILING COMPANY	08/10/2010	\$1,572.09	\$6,140.53
<b>Address:</b>	16121 N 78th St, Ste 103, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Debit 2nd Mailer			
<b>Name:</b>	CACTUS MAILING COMPANY	08/13/2010	\$1,548.23	\$6,140.53
<b>Address:</b>	16121 N 78th St, Ste 103, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Debit Postage for mailing			
<b>Name:</b>	Israel, Chelanie	08/14/2010	\$275.00	\$680.00
<b>Address:</b>	5112 Tremont St, Dallas, TX 75214		Cash	
<b>Occupation:</b>	Data Base MGT, SLF			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Art for mailer 150.00 and Web Maintenance 125.00			
<b>Name:</b>	Staples	08/14/2010	\$123.81	\$276.07
<b>Address:</b>	1755 N Pebble Creek Pkwy, Goodyear, AZ 85395		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Debit Ink and Paper for flyers.			
<b>Name:</b>	RED MOUNTAIN CONSULTING & DEVELOPMENT	08/17/2010	\$175.00	\$1,250.00
<b>Address:</b>	6549 E Snowdon St, , Mesa, AZ 85215		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting services			
<b>Name:</b>	ARIZONA REPUBLICAN HEADQUARTERS	08/18/2010	\$18.00	\$18.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Debit for Mailing list			
Total of Operating Expenses			\$3,866.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,866.90	

